PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
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Date	Name	Position	Description	Hours
Claims Serv	rices		Retention Exhib	oit # 01-B
5/13/2019	William M Colton	Manager	0619F0001: Legacy Data Analysis (e.g., 2017-2018 data, 2019 Q1 data).	0.50
5/20/2019	William M Colton	Manager	0619F0002: Draft Reporting / Trend Analysis.	0.50
5/21/2019	William M Colton	Manager	0619F0003: Project PMO Support (e.g., status updates).	0.50
5/30/2019	William M Colton	Manager	0619F0004: Draft Reporting / Trend Analysis.	1.10
5/31/2019	Sydney Erin Marks	Associate	0619F0005: Draft Reporting / Trend Analysis.	4.00
6/4/2019	William M Colton	Manager	0619F0006: Draft Reporting / Trend Analysis.	1.00
6/4/2019	Sydney Erin Marks	Associate	0619F0007: Draft Reporting / Trend Analysis.	2.50
6/11/2019	Kristin A Cheek	Manager	0619F0008: Project PMO Support (e.g., status updates).	0.30
6/11/2019	William M Colton	Manager	0619F0009: Draft Reporting / Trend Analysis.	1.00
6/12/2019	Sydney Erin Marks	Associate	0619F0010: Project PMO Support (e.g., status updates).	1.50
6/14/2019	William M Colton	Manager	0619F0011: Draft Reporting / Trend Analysis.	0.50
6/14/2019	Sydney Erin Marks	Associate	0619F0012: Draft Reporting / Trend Analysis.	1.00
6/19/2019	Nikhita Reddy Sanikommu	Senior Associate	0619F0013: Draft Reporting / Trend Analysis.	5.00
6/19/2019	Sydney Erin Marks	Associate	0619F0014: Draft Reporting / Trend Analysis.	1.00
6/20/2019	Nikhita Reddy Sanikommu	Senior Associate	0619F0015: Draft Reporting / Trend Analysis.	8.00
6/24/2019	Nikhita Reddy Sanikommu	Senior Associate	0619F0016: Draft Reporting / Trend Analysis.	5.00

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**Position** 

Description

For the Period June 1, 2019 through June 30, 2019

Name

**Date** 

6/25/2019	Nikhita Reddy Sanikommu	Senior Associate	0619F0017: Draft Reporting / Trend Analysis.	6.00
6/26/2019	Nikhita Reddy Sanikommu	Senior Associate	0619F0018: Draft Reporting / Trend Analysis.	6.00
6/27/2019	Nikhita Reddy Sanikommu	Senior Associate	0619F0019: Draft Reporting / Trend Analysis.	6.00
Total - Hou	rs - Claims Services			51.40
Internal Aud	lit Assessment Services		Retention Exhibit	# 01-F
6/11/2019	Zachary Alfred Pucheu	Director	0619F0021: Summarize findings, including preparation of report.	1.00
6/18/2019	Amanda Cicely Herron	Partner	0619F0022: Meetings with PG&E Internal Audit Management and stakeholders.	4.00
6/18/2019	Amanda Cicely Herron	Partner	0619F0023: Continue - Meetings with PG&E Internal Audit Management and stakeholders.	4.00
6/19/2019	Zachary Alfred Pucheu	Director	0619F0024: Summarize findings, including preparation of report.	2.00
6/20/2019	Zachary Alfred Pucheu	Director	0619F0025: Summarize findings, including preparation of report.	1.00
6/23/2019	Zachary Alfred Pucheu	Director	0619F0026: Summarize findings, including preparation of report.	2.00
6/24/2019	Zachary Alfred Pucheu	Director	0619F0027: Summarize findings, including preparation of report.	3.00

**Exhibit C** 

Hours

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Position

**Date** 

Name

**Exhibit C** 

Hours

	Pucheu	Director	0619F0028: Summarize findings, including preparation of report.	3.00
6/26/2019	Zachary Alfred Pucheu	Director	0619F0029: Summarize findings, including preparation of report.	4.00
Total - Hou	ırs - Internal Audit As	sessment Services		24.00
Compliance	Services		Retention Exhibi	it # 01-H
5/1/2019	Yuliya Foerster	Manager	0619F0030: External Affairs - Preparation of Draft Deliverable.	2.10
5/1/2019	Kailey Sanchez	Associate	0619F0031: Shared Compliance Model - Preparation of Draft.	1.00
5/1/2019	Meera Banerjee	Director	0619F0032: Shared Compliance Model - Preparation of Draft.	0.50
5/1/2019	Cara Angela Rosengard	Associate	0619F0033: External Affairs - Initial Interviews.	1.00
5/1/2019	Cara Angela Rosengard	Associate	0619F0034: Regulatory Affairs - Document Review Program Element 8.	1.00
5/1/2019	Sumana Lahiry	Manager	0619F0035: User's Guide - C&E Meetings on Topic.	1.00
5/2/2019	Yuliya Foerster	Manager	0619F0036: Regulatory Affairs - Preparation of Draft Deliverable.	1.70
5/2/2019	Meera Banerjee	Director	0619F0037: External Affairs - Preparation of Draft Deliverable.	0.50
5/2/2019	Meera Banerjee	Director	0619F0038: Regulatory Affairs - Document Review Program Element 8.	0.50
5/2/2019	Meera Banerjee	Director	0619F0039: Regulatory Affairs - Preparation of Draft Deliverable.	0.50
5/2/2019	Cara Angela Rosengard	Associate	0619F0040: External Affairs - Initial Interviews.	1.00

Description

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Date	Name	Position	Description	Hours
5/2/2019	Sumana Lahiry	Manager	0619F0041: User's Guide - Preparation of Draft.	1.00
5/3/2019	Kristin D Rivera	Partner	0619F0042: Regulatory Affairs - Document Review Program Element 8.	0.80
5/3/2019	Yuliya Foerster	Manager	0619F0043: Regulatory Affairs - Preparation of Draft Deliverable.	1.60
5/3/2019	Sumana Lahiry	Manager	0619F0044: User's Guide - C&E Meetings on Topic.	1.00
5/3/2019	Kailey Sanchez	Associate	0619F0045: Shared Compliance Model - Preparation of Draft.	0.60
5/6/2019	Kailey Sanchez	Associate	0619F0046: Shared Compliance Model - Preparation of Draft.	1.50
5/6/2019	Meera Banerjee	Director	0619F0047: External Affairs - Preparation of Draft Deliverable.	0.50
5/6/2019	Sumana Lahiry	Manager	0619F0048: User's Guide - Preparation of Draft.	1.00
5/7/2019	Meera Banerjee	Director	0619F0049: External Affairs - C&E Draft Deliverable Review Meeting.	1.00
5/7/2019	Yuliya Foerster	Manager	0619F0050: Regulatory Affairs - C&E Draft Deliverable Review Meeting.	0.50
5/7/2019	Yuliya Foerster	Manager	0619F0051: External Affairs - C&E Draft Deliverable Review Meeting.	0.50
5/7/2019	Kailey Sanchez	Associate	0619F0052: User's Guide - Preparation of Draft.	0.60
5/7/2019	Kailey Sanchez	Associate	0619F0053: Regulatory Affairs - Preparation of Draft Deliverable.	0.50
5/7/2019	Kailey Sanchez	Associate	0619F0054: External Affairs - Preparation of Draft Deliverable.	0.50
5/7/2019	Meera Banerjee	Director	0619F0055: Regulatory Affairs - C&E Draft Deliverable Review Meeting.	1.00
5/7/2019	Wei Ping Wen	Associate	0619F0056: External Affairs - Preparation of Draft Deliverable.	0.30
5/7/2019	Sumana Lahiry	Manager	0619F0057: User's Guide - C&E Meetings on Topic.	0.50
5/9/2019	Meera Banerjee	Director	0619F0058: External Affairs - Debrief meeting.	0.70

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Date	Name	Position	Description	Hours
5/9/2019	Yuliya Foerster	Manager	0619F0059: Regulatory Affairs - Debrief meeting.	0.50
5/9/2019	Yuliya Foerster	Manager	0619F0060: External Affairs - Debrief meeting.	0.80
5/9/2019	Kailey Sanchez	Associate	0619F0061: Compliance Metrics - Preparation of Draft.	2.80
5/9/2019	Kailey Sanchez	Associate	0619F0062: Regulatory Affairs - Preparation of Draft Deliverable.	0.60
5/9/2019	Kailey Sanchez	Associate	0619F0063: External Affairs - Preparation of Draft Deliverable.	0.60
5/9/2019	Meera Banerjee	Director	0619F0064: Regulatory Affairs - Debrief meeting.	0.50
5/9/2019	Cara Angela Rosengard	Associate	0619F0065: External Affairs - Debrief meeting.	0.50
5/9/2019	Cara Angela Rosengard	Associate	0619F0066: External Affairs - Preparation of Draft Deliverable.	0.50
5/9/2019	Cara Angela Rosengard	Associate	0619F0067: Regulatory Affairs - Preparation of Draft Deliverable.	0.50
5/9/2019	Cara Angela Rosengard	Associate	0619F0068: Regulatory Affairs - Debrief meeting.	0.50
5/10/2019	Kailey Sanchez	Associate	0619F0069: Compliance Metrics - Preparation of Draft.	2.00
5/13/2019	Kailey Sanchez	Associate	0619F0070: User's Guide - Preparation of Draft.	0.50
5/14/2019	Kailey Sanchez	Associate	0619F0071: Power Generation - Preparation of Final Client - Approved Deliverable.	1.30
5/15/2019	Kailey Sanchez	Associate	0619F0072: Power Generation - Preparation of Final Client - Approved Deliverable.	0.40
5/15/2019	Meera Banerjee	Director	0619F0073: Shared Compliance Model - C&E Meetings on Topics.	1.00

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Date	Name	Position	Description	Hours
5/17/2019	Meera Banerjee	Director	0619F0074: User's Guide - Preparation of Draft.	1.00
5/20/2019	Kailey Sanchez	Associate	0619F0075: User's Guide - Preparation of Draft.	2.00
5/20/2019	Meera Banerjee	Director	0619F0076: User's Guide - C&E Meetings on Topic.	1.00
5/20/2019	Mary Jo Nietupski	Administrative	0619F0077: Compliance & Ethics - Assessment Preparation.	1.00
5/21/2019	Kailey Sanchez	Associate	0619F0078: User's Guide - Preparation of Draft.	0.50
5/21/2019	Kailey Sanchez	Associate	0619F0079: Shared Compliance Model - Preparation of Draft.	1.50
5/22/2019	Meera Banerjee	Director	0619F0080: Shared Compliance Model - Preparation of Draft.	0.50
5/22/2019	Meera Banerjee	Director	0619F0081: User's Guide - Preparation of Draft.	0.50
5/23/2019	Meera Banerjee	Director	0619F0082: Shared Compliance Model - Preparation of Draft.	1.00
5/24/2019	Meera Banerjee	Director	0619F0083: Shared Compliance Model - Preparation of Draft.	1.00
5/28/2019	Kailey Sanchez	Associate	0619F0084: Shared Compliance Model - Preparation of Draft.	1.00
5/29/2019	Meera Banerjee	Director	0619F0085: Shared Compliance Model - Preparation of Draft.	2.00
5/29/2019	Sumana Lahiry	Manager	0619F0086: Shared Compliance Model - Preparation of Draft.	2.00
5/30/2019	Meera Banerjee	Director	0619F0087: User's Guide - C&E Meetings on Topic.	1.50
5/30/2019	Shu Ting Li	Manager	0619F0088: Shared Compliance Model - Preparation of Draft.	2.50
6/2/2019	Cara Angela Rosengard	Associate	0619F0089: Shared Compliance Model - Preparation of Draft.	4.00
6/3/2019	Cara Angela Rosengard	Associate	0619F0090: Shared Compliance Model - Preparation of Draft.	5.00

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Date	Name	Position	Description	Hours
6/3/2019	Shu Ting Li	Manager	0619F0091: Shared Compliance Model - Preparation of Draft.	1.00
6/3/2019	Sumana Lahiry	Manager	0619F0092: User's Guide - C&E Meetings on Topic.	1.50
6/4/2019	Meera Banerjee	Director	0619F0093: Shared Compliance Model - Preparation of Draft.	1.00
6/4/2019	Cara Angela Rosengard	Associate	0619F0094: Shared Compliance Model - Preparation of Draft.	4.00
6/4/2019	Sumana Lahiry	Manager	0619F0095: User's Guide - C&E Meetings on Topic.	3.00
6/5/2019	Sumana Lahiry	Manager	0619F0096: User's Guide - C&E Meetings on Topic.	0.50
6/5/2019	Shu Ting Li	Manager	0619F0097: Shared Compliance Model - Preparation of Draft.	2.00
6/6/2019	Meera Banerjee	Director	0619F0098: User's Guide - Preparation of Draft.	1.00
6/6/2019	Sumana Lahiry	Manager	0619F0099: User's Guide - C&E Meetings on Topic.	1.00
6/6/2019	Shu Ting Li	Manager	0619F0100: Shared Compliance Model - Preparation of Draft.	1.00
6/7/2019	Meera Banerjee	Director	0619F0101: User's Guide - C&E Meetings on Topic.	1.00
6/7/2019	Kristin D Rivera	Partner	0619F0102: Shared Compliance Model - Preparation of Final.	1.00
6/7/2019	Sumana Lahiry	Manager	0619F0103: User's Guide - C&E Meetings on Topic.	1.50
6/10/2019	Kailey Sanchez	Associate	0619F0104: Regulatory Affairs - Preparation of Final Client - Approved Deliverable.	1.50
6/10/2019	Kailey Sanchez	Associate	0619F0105: External Affairs - Preparation of Final Client - Approved Deliverable.	1.50
6/10/2019	Sumana Lahiry	Manager	0619F0106: User's Guide - C&E Meetings on Topic.	1.00

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Date	Name	Position	Description	Hours
6/10/2019	Cara Angela Rosengard	Associate	0619F0107: Shared Compliance Model - Preparation of Draft.	1.00
6/11/2019	Sumana Lahiry	Manager	0619F0108: User's Guide - C&E Meetings on Topic.	1.50
6/11/2019	Shu Ting Li	Manager	0619F0109: Shared Compliance Model - Preparation of Draft.	1.50
6/12/2019	Shu Ting Li	Manager	0619F0110: Shared Compliance Model - Preparation of Draft.	0.50
6/13/2019	Meera Banerjee	Director	0619F0111: Shared Compliance Model - Preparation of Draft.	1.00
6/13/2019	Kailey Sanchez	Associate	0619F0112: Shared Compliance Model - Preparation of Draft.	4.50
6/13/2019	Shu Ting Li	Manager	0619F0113: Shared Compliance Model - Preparation of Draft.	0.50
6/14/2019	Meera Banerjee	Director	0619F0114: Shared Compliance Model - C&E Meetings on Topics.	1.00
6/14/2019	Sumana Lahiry	Manager	0619F0115: User's Guide - C&E Meetings on Topic.	1.00
6/14/2019	Shu Ting Li	Manager	0619F0116: Shared Compliance Model - Preparation of Draft.	0.50
6/17/2019	Meera Banerjee	Director	0619F0117: Shared Compliance Model - Preparation of Draft.	1.00
6/17/2019	Sumana Lahiry	Manager	0619F0118: User's Guide - C&E Meetings on Topic.	0.50
6/18/2019	Kailey Sanchez	Associate	0619F0119: Shared Compliance Model - Preparation of Draft.	5.50
6/19/2019	Kailey Sanchez	Associate	0619F0120: Shared Compliance Model - Preparation of Draft.	6.00
6/20/2019	Kailey Sanchez	Associate	0619F0121: Shared Compliance Model - Preparation of Draft.	6.50
6/21/2019	Kailey Sanchez	Associate	0619F0122: Shared Compliance Model - Preparation of Draft.	3.00
6/24/2019	Kailey Sanchez	Associate	0619F0123: Shared Compliance Model - Preparation of Draft.	1.50
6/24/2019	Sumana Lahiry	Manager	0619F0124: User's Guide - Preparation of Draft.	3.00

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Date	Name	Position	Description	Hours
6/25/2019	Kailey Sanchez	Associate	0619F0125: Shared Compliance Model - Preparation of Draft.	0.50
6/25/2019	Wei Ping Wen	Associate	0619F0126: Compliance Metrics - Preparation of Draft.	1.00
6/25/2019	Sumana Lahiry	Manager	0619F0127: User's Guide - Preparation of Draft.	4.00
6/26/2019	Kailey Sanchez	Associate	0619F0128: Shared Compliance Model - Preparation of Draft.	1.80
6/26/2019	Clevian Hsia	Associate	0619F0129: Shared Compliance Model - Preparation of Draft.	1.00
6/26/2019	Wei Ping Wen	Associate	0619F0130: Compliance Metrics - Preparation of Draft.	1.00
6/27/2019	Kailey Sanchez	Associate	0619F0131: Shared Compliance Model - Preparation of Draft.	1.50
6/27/2019	Sumana Lahiry	Manager	0619F0132: User's Guide - Preparation of Draft.	1.00
6/28/2019	Kailey Sanchez	Associate	0619F0133: Shared Compliance Model - Preparation of Draft.	2.50
Total - Hou	rs - Compliance Services	ĭ		143.70
Controls Tes	sting Services		Retention Exhi	bit # 01-I
5/1/2019	Christine Lui	Manager	0619F0134: Gas Operations - Audit - Planning the Plan.	6.00
5/1/2019	Melvin Wong	Associate	0619F0135: Gas Operations - Audit - Scheduling / Evidence Requests.	8.00
5/2/2019	Christine Lui	Manager	0619F0136: Gas Operations - Audit - Scheduling / Evidence Requests.	8.00
5/2/2019	Melvin Wong	Associate	0619F0137: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	8.00
5/2/2019	Sarah Thompson Best	Director	0619F0138: Gas Operations - Delivery of Training.	9.00
5/3/2019	Christine Lui	Manager	0619F0139: Gas Operations - Audit - Scheduling / Evidence Requests.	1.00

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Date	Name	Position	Description	Hours
5/3/2019	Melvin Wong	Associate	0619F0140: Gas Operations - Audit - Testing the Effectiveness of Controls.	2.00
5/6/2019	Melvin Wong	Associate	0619F0141: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
5/7/2019	Niki Keramat	Associate	0619F0142: Electirc Operations - Audit - Audit Documentation.	4.00
5/7/2019	Melvin Wong	Associate	0619F0143: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00
5/8/2019	Melvin Wong	Associate	0619F0144: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00
5/9/2019	Christine Lui	Manager	0619F0145: Gas Operations - Audit - Scheduling / Evidence Requests.	5.00
5/9/2019	Melvin Wong	Associate	0619F0146: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00
5/10/2019	Melvin Wong	Associate	0619F0147: Gas Operations - Audit - Testing the Effectiveness of Controls.	3.00
5/13/2019	Niki Keramat	Associate	0619F0148: Electirc Operations - Audit - Walkthrough of Process, Risk & Controls.	2.00
5/14/2019	Niki Keramat	Associate	0619F0149: Electirc Operations - Audit - Walkthrough of Process, Risk & Controls.	2.00
5/14/2019	Melvin Wong	Associate	0619F0150: Electirc Operations - Audit - Scheduling / Evidence Requests.	8.00
5/15/2019	Melvin Wong	Associate	0619F0151: Electirc Operations - Audit - Walkthrough of Process, Risk & Controls.	8.00
5/16/2019	Melvin Wong	Associate	0619F0152: Electirc Operations - Audit - Testing the Effectiveness of Controls.	8.00

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Date	Name	Position	Description	Hours
5/17/2019	Melvin Wong	Associate	0619F0153: Electirc Operations - Audit - Testing the Effectiveness of Controls.	8.00
5/20/2019	Brian Wan	Associate	0619F0154: Electirc Operations - Audit - Audit Documentation.	8.00
5/20/2019	Niki Keramat	Associate	0619F0155: Gas Operations - Audit - Audit Documentation.	6.00
5/20/2019	Melvin Wong	Associate	0619F0156: Electire Operations - Audit - Testing the Effectiveness of Controls.	8.00
5/21/2019	Brian Wan	Associate	0619F0157: Electirc Operations - Audit - Audit Documentation.	8.00
5/22/2019	Brian Wan	Associate	0619F0158: Electirc Operations - Audit - Audit Documentation.	8.00
5/23/2019	Brian Wan	Associate	0619F0159: Electirc Operations - Audit - Audit Documentation.	8.00
5/24/2019	Brian Wan	Associate	0619F0160: Electirc Operations - Audit - Audit Documentation.	6.00
5/24/2019	Niki Keramat	Associate	0619F0161: Electirc Operations - Audit - Audit Documentation.	5.00
5/24/2019	Melvin Wong	Associate	0619F0162: Electirc Operations - Audit - Testing the Effectiveness of Controls.	4.00
5/27/2019	Brian Wan	Associate	0619F0163: Electire Operations - Audit - Audit Documentation.	8.00
5/28/2019	Brian Wan	Associate	0619F0164: Gas Operations - Audit - Audit Documentation.	8.00
5/28/2019	Niki Keramat	Associate	0619F0165: Electirc Operations - Audit - Audit Documentation.	2.00
5/28/2019	Steven Manocchio	Director	0619F0166: Compliance & Ethics - Client Meetings.	8.00
5/28/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0167: Electirc Operations - Audit - Audit Documentation.	3.50
5/28/2019	Melvin Wong	Associate	0619F0168: Electirc Operations - Audit - Testing the Effectiveness of Controls.	4.00

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Date	Name	Position	Description	Hours
5/29/2019	Brian Wan	Associate	0619F0169: Gas Operations - Audit - Audit Documentation.	8.00
5/29/2019	Niki Keramat	Associate	0619F0170: Electirc Operations - Audit - Audit Documentation.	4.00
5/29/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0171: Compliance & Ethics - Client Meetings.	4.00
5/29/2019	Melvin Wong	Associate	0619F0172: Electirc Operations - Audit - Testing the Effectiveness of Controls.	2.00
5/30/2019	Brian Wan	Associate	0619F0173: Gas Operations - Audit - Audit Documentation.	8.00
5/30/2019	Niki Keramat	Associate	0619F0174: Compliance & Ethics - Client Meetings.	1.00
5/30/2019	Steven Manocchio	Director	0619F0175: Compliance & Ethics - Client Meetings.	8.00
5/30/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0176: Electirc Operations - Audit - Audit Documentation.	2.50
5/30/2019	Melvin Wong	Associate	0619F0177: Electirc Operations - Audit - Testing the Effectiveness of Controls.	2.00
5/31/2019	Brian Wan	Associate	0619F0178: Gas Operations - Audit - Audit Documentation.	8.00
5/31/2019	Niki Keramat	Associate	0619F0179: Compliance & Ethics - Internal Planning Activities.	5.00
5/31/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0180: Electirc Operations - Audit - Audit Documentation.	1.50
6/3/2019	Brian Wan	Associate	0619F0181: Gas Operations - Audit - Audit Documentation.	2.00
6/3/2019	Niki Keramat	Associate	0619F0182: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
6/3/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0183: Electirc Operations - Audit - Audit Documentation.	1.00

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Date	Name	Position	Description	Hours
6/3/2019	Melvin Wong	Associate	0619F0184: Electirc Operations - Audit - Testing the Effectiveness of Controls.	1.00
6/4/2019	Niki Keramat	Associate	0619F0185: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
6/4/2019	Melvin Wong	Associate	0619F0186: Electirc Operations - Audit - Testing the Effectiveness of Controls.	1.00
6/5/2019	Melvin Wong	Associate	0619F0187: Electirc Operations - Audit - Testing the Effectiveness of Controls.	1.00
6/6/2019	Niki Keramat	Associate	0619F0188: Gas Operations - Audit - Testing the Effectiveness of Controls.	6.00
6/6/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0189: Compliance & Ethics - Client Meetings.	4.00
6/7/2019	Steven Manocchio	Director	0619F0190: Safety & Health - Content Development - LOB Customizations.	4.00
6/7/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0191: Electirc Operations - Audit - Audit Documentation.	8.00
6/10/2019	Niki Keramat	Associate	0619F0192: Gas Operations - Audit - Audit Documentation.	7.00
6/10/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0193: Electirc Operations - Audit - Audit Documentation.	3.00
6/10/2019	Khanh Duy Lam	Associate	0619F0194: Electirc Operations - Audit - Testing the Effectiveness of Controls.	5.50
6/11/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0195: Compliance & Ethics - Client Meetings.	3.00
6/12/2019	Niki Keramat	Associate	0619F0196: Gas Operations - Audit - Audit Documentation.	7.00

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Date	Name	Position	Description	Hours
6/12/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0197: Electirc Operations - Audit - Audit Documentation.	1.00
6/12/2019	Khanh Duy Lam	Associate	0619F0198: Electirc Operations - Audit - Testing the Effectiveness of Controls.	4.00
6/13/2019	Niki Keramat	Associate	0619F0199: Gas Operations - Audit - Audit Documentation.	2.00
6/13/2019	Khanh Duy Lam	Associate	0619F0200: Electirc Operations - Audit - Testing the Effectiveness of Controls.	5.50
6/13/2019	Sweatha Sathyanarayana	Associate	0619F0201: Electirc Operations - Audit - Testing the Effectiveness of Controls.	8.00
6/14/2019	Niki Keramat	Associate	0619F0202: Customer Care - Content Development - Outline.	6.00
6/14/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0203: Electirc Operations - Audit - Audit Documentation.	8.00
6/14/2019	Khanh Duy Lam	Associate	0619F0204: Electirc Operations - Audit - Testing the Effectiveness of Controls.	5.00
6/14/2019	Sweatha Sathyanarayana	Associate	0619F0205: Electirc Operations - Audit - Testing the Effectiveness of Controls.	8.00
6/17/2019	Niki Keramat	Associate	0619F0206: Power Generation - Audit - Walkthrough of Process, Risk & Controls.	3.00
6/17/2019	Khanh Duy Lam	Associate	0619F0207: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	2.00
6/18/2019	Niki Keramat	Associate	0619F0208: Safety & Health - Delivery of Training.	8.00
6/18/2019	Steven Manocchio	Director	0619F0209: Safety & Health - Delivery of Training.	8.00

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Sweatha Sathyanarayana Niki Keramat Rachel Allard Le Flanchec	Associate  Associate  Senior Associate	<ul><li>0619F0210: Electirc Operations - Audit - Testing the Effectiveness of Controls.</li><li>0619F0211: Power Generation - Audit - Walkthrough of Process, Risk &amp; Controls.</li></ul>	8.00 2.00
Rachel Allard Le		· · · · · · · · · · · · · · · · · · ·	2.00
	Senior Associate		
	.,,	0619F0212: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	3.00
Khanh Duy Lam	Associate	0619F0213: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	2.00
Sweatha Sathyanarayana	Associate	0619F0214: Electirc Operations - Audit - Testing the Effectiveness of Controls.	8.00
Rachel Allard Le Flanchec	Senior Associate	0619F0215: Compliance & Ethics - Client Meetings.	2.00
Sweatha Sathyanarayana	Associate	0619F0216: Electirc Operations - Audit - Testing the Effectiveness of Controls.	5.00
Niki Keramat	Associate	0619F0217: Gas Operations - Audit - Audit Documentation.	7.00
Rachel Allard Le Flanchec	Senior Associate	0619F0218: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.	4.00
Niki Keramat	Associate	0619F0219: Gas Operations - Audit - Audit Documentation.	4.00
Tristan Waterman	Associate	0619F0220: Gas Operations - Client Meetings.	8.00
Yu Pei	Associate	0619F0221: Gas Operations - Client Meetings.	4.00
	Senior Associate		4.00
	Flanchec Sweatha Sathyanarayana Niki Keramat Rachel Allard Le Flanchec Niki Keramat Tristan Waterman	Flanchec Sweatha Associate Sathyanarayana Niki Keramat Associate Rachel Allard Le Flanchec Niki Keramat Associate Tristan Waterman Associate Yu Pei Associate	Flanchec  Sweatha Sweatha Sathyanarayana  Associate  O619F0216: Electirc Operations - Audit - Testing the Effectiveness of Controls.  Niki Keramat  Associate  O619F0217: Gas Operations - Audit - Audit Documentation.  Rachel Allard Le Flanchec  Senior Associate  O619F0218: Gas Operations - Audit - Walkthrough of Process, Risk & Controls.  Niki Keramat  Associate  O619F0219: Gas Operations - Audit - Audit Documentation.  Tristan Waterman  Associate  O619F0220: Gas Operations - Client Meetings.  Yu Pei  Associate  O619F0221: Gas Operations - Client Meetings.

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Date	Name	Position	Description	Hours	
6/26/2019	Tristan Waterman	Associate	0619F0223: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00	
6/26/2019	Yu Pei	Associate	0619F0224: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00	
6/27/2019	Niki Keramat	Associate	0619F0225: Customer Care - Content Development - Learning Activities.	6.00	
6/27/2019	Steven Manocchio	Director	0619F0226: Compliance & Ethics - Client Meetings.	4.00	
6/27/2019	Tristan Waterman	Associate	0619F0227: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00	
6/28/2019	Niki Keramat	Associate	0619F0228: Customer Care - Content Development - Learning Activities.	4.00	
6/28/2019	Rachel Allard Le Flanchec	Senior Associate	0619F0229: Compliance & Ethics - Client Meetings.	4.00	
6/28/2019	Tristan Waterman	Associate	0619F0230: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00	
6/28/2019	Yu Pei	Associate	0619F0231: Gas Operations - Audit - Testing the Effectiveness of Controls.	8.00	
Total - Hou	Total - Hours - Controls Testing Services				
Total - Hours - Fixed Fee Services					